

19818

INVOICE NUMBER

SOLD TO: Commanding Officer
Headquarters Detachment
[REDACTED]

FOIAb3a

SHIP TO: Transportation Officer
Cameron Station
Alexandria, Virginia

M/F: Commanding Officer
ATTENTION: Equipment Modification Unit # 1
8708th Administrative Area Unit (Lot No 3570)

DATE 15 April 58
SALES ORDER NO. 4324 C/O 13
CUSTOMER'S ORDER NO. FOIAb3a
OTHER
CONTRACT NO. [REDACTED]
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

ITEM NO.	MODEL OR PART NO.	DESCRIPTION	QUAN.	UNIT PRICE	TOTAL
P/O 6 Sub-Item 8	6412-88	PC-210 Flyaway Spare Parts Kit in accordance with Exhibit "A". Note to Consignee: Please acknowledge this shipment by signing one copy of this document and returning same to: [REDACTED] P.O. Box 36 Chappaqua, N.Y. M.A.	2		FOIAb3b
REQ'D. DEL. DATE 4-19-58 VIA: REA (Rack Copy) ROUTE WEIGHT 2.4 lbs. net			G.P.L. B/L # OTHER W/B # G.B.L. # S.O.V #		---PREPAID X COLLECT C. O. D. AMOUNT \$
VALUE			SHIPPED: DATE		BY [REDACTED]
RECEIVED BY			Invoice Instructions Per Sales Order		2
			TOTAL TAX — Shipping Charge		FOIAb3b
			Invoice Amounts		Partial Complete

PACKING LIST